

Purchase Order Receipt Listing

Tuesday, July 28, 2015 1:03:02 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29212 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/Line | Order ID/Line | Project ID | Reference/Description/Cert Std | PO U/M / Stock U/M / | Required Date | Recv Date/Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/Recv Value | Inspected Qty/Rejected Qty (PO U/M) | MRB Qty/ MRRB Reject Qty | Book Amt |
|---------------------------------------|---------------|------------|--------------------------------|----------------------|---------------|--------------------|-------------------|--------------------------|-------------------------------------|--------------------------|----------|
| VC-DIV001 | PO29212 | 1 | M304EX0.75-16F sf | 7/24/2015 | 7/28/2015 | DCUSER | 160.0000 | \$4.13 | 0.0000 | 0 | \$660.98 |
| | CAD | No | Expanded Metal Flat sf | 320.0000 | 7/28/2015 | DCUSER | | \$660.98 | 0.0000 | 0 | |
| | | 2 | 71401-45 | 7/24/2015 | 7/28/2015 | DCUSER | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | | No | Procurement Quality Clause | 1.0000 | 7/28/2015 | DCUSER | | \$0.00 | 0.0000 | 0 | |
| | | | m132864 | | | | | | | | |
| | | | SS | | | | | | | | |
| | | | m132864 | | | | | | | | |
| | | | 71401-45 | | | | | | | | |
| | | | m132864 | | | | | | | | |
| | | | Procurement Quality Clause | | | | | | | | |
| | | | m132864 | | | | | | | | |
| Total Received Quantity: 161.0000 | | | | | | | | | | | |
| Total Qty to Inspect (PO U/M): 0.0000 | | | | | | | | | | | |
| Total Reject Quantity: 0.0000 | | | | | | | | | | | |
| Total Receipt Value: \$660.98 | | | | | | | | | | | |
| Total Balance Due Quantity: 160.0000 | | | | | | | | | | | |

SOLD TO:

00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

| Currency | | Sales Person | Customer Phone | Customer Fax | Customer PO | |
|------------------|-------------|----------------|----------------|----------------|---------------|--------------|
| CANADIAN DOLLARS | | BOB MESSETT | (613) 632-5200 | (613) 632-4443 | PO29212 | |
| Sales Order | Terms | Ship Via | | Date Ordered | Date Required | Date Shipped |
| W256915 | NET 30 DAYS | COMMON CARRIER | | 07/22/15 | 08/10/15 | 07/23/15 |

| Ordered | Back Ordered | Unit | Description | Bundle # | Heat # | Shipped |
|---------|--------------|------|--|----------------|--------|---------|
| 10 | 5 | PC | SSH 304 EXP PAPER 16F x 3/4" x 48" DIAMONDS MUST RUN ALONG 8' LENGTH ***SHIP T.S.T. GROUND*** 1 PALETTE | L041424 982903 | | 5 |

5015-01-28

Approx Weight:

90.0 LB

07/22/15

14:17:41

Received by:

Date:

Signature:

P204428

002557.P1

NOTICE OF SHIPMENT/
PACKING LIST

C.M.#. 090874102212

AL 5168-00014

CERTIFICATE OF TEST

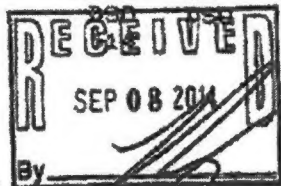
FROM: AMI CO - DRAMEX

TO: 15146940266

10/28/2014 02:54

#147 P.002/002

| | | | | | | | | | | | | | |
|---|--|-------------------------------|--|---|--|-----------------------|--|--------------------------------|--|---------------------------------|--|--------------------------|--|
| CUST. ORDER NO. & DATE 4150005 | | CUST. CODE 09/03/14 715813 | | ACCEPTING MILL VANDERGRIFT, PA | | SHIPPER NO. 444829 | | PRODUCT CODE 13020102060000 | | MILL ORDER NUMBER 30-094-031 | | DATE SHIPPED 09/04/14 | |
| FORMS DISTRIBUTION SOLD TO → 3 SHIP TO → 1 SPEC 1 | | REPEAT ORDER 00776-2 | | DO PAI-RATE ONLY 25 | | GOVT. CONTRACT | | MAT'L 1121 VANDERGRIFT | | SHIPPING LOCATION PA | | INVOICE 666838 | |
| SOLD TO PHOENIX METALS PO BOX 805 4685 BUFORD HIGHWAY NORCROSS GA 30071 | | PRIME SEC. | | SHIP TO PHOENIX METALS COMPANY 6209 HARTFORD STREET TAMPA FL 33619 | | DAS 14 9-89 | | 15/08/04 | | PO # 146971 | | | |



GRADE AND SPECIFICATIONS

"ATI 304" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (AMS 5513J) (ASME-SA-480 ED 2013) (ASTM-A-480-14A) (NACE MR0175/ISO 15156-3:10/2009) (ASME-SA-479 ED 2013 CHEM ONLY) (ASTM-A-312-14 CHEM ONLY) (ASTM-A-479-14 CHEM ONLY) (ASME-SA-666 ED 2013) (ASME-SA-312 ED 2013 CHEM ONLY) (ASTM-A-666-10) (NACE MR0103:2012) (ASTM-A-276-13A CHEM ONLY) (ASME-SA-276 ED 2013 CHEM ONLY) (ASME-SA-240 ED 2013) (EN 10028-7:2007-1.4301-CR) (ASTM-A-240-14)

| ITEM | PCS | DIMENSIONS W/G/L | HEAT # | COIL # | TEST # | GROSS | TARE | NET | THEO | TAG #/ | CD | SKID |
|-------------------------|-----|------------------|--------|------------|---------|-------|------|-------|------|--------|----|------|
| 001 | 1 | 48./-.056/1116. | 982903 | 07224N241A | 8821441 | 10820 | | 10820 | | 347647 | | |
| | 1 | 48./-.056/955. | 982903 | 07224N241B | 8821441 | 9230 | | 9230 | | 347648 | | |
| C CUST IDENTITY 3425-ET | | | | | | | | | | | | |
| 2 COILS | | | | | | | | | | | | |
| | | | | | | 20050 | | 20050 | | | | |

DIST: EMAIL INVOICES TO DONNA CHAPMAN AT INVOICES@PHOENIXMETALS.NET EMAIL ALL ORDER ACKNOWLEDGEMENTS AND SHIPPING NOTICES TO JPERRY@PHOENIXMETALS.NET, VREED@PHOENIXMETALS.NET AND MMEISTICKLE@PHOENIXMETALS.NET

| TYPE | HEAT/TEST | (WT %) | --C-- | --MN-- | --P-- | --S-- | --SI-- | --CR-- | --NI-- | --MO-- | --CU-- | --N-- |
|------------------------------|-----------|----------|---------|---------|-------|----------|--------|--------|--------|--------|--------|---------------|
| HEAT | 982903 | | .05 | 1.27 | .035 | .0002 | .53 | 18.23 | 8.09 | .59 | .50 | .08 |
| TEST LOCATION | | | MI | MI | MI | MI | MI | MI | MI | MI | MI | MI |
| ITEM | TEST NO | YIELD | TENSILE | % ELONG | | | | | | | | |
| 001 | 8821441 | PSI * | PSI | IN 2" | % R/A | HARDNESS | BEND | A 262 | PR E | SIZE | GRAIN | HARDENABILITY |
| | | | | | NR | 87.HRBW | T PASS | PASS | NR | | | NR |
| TEST LOCATION | | T 50500. | 98000. | 53. | | 86.HRBW | T PASS | | | | | |
| | | TC | TC | TC | | TC | TC | TC | | | | |
| * Y.S. BY 0.2% OFFSET METHOD | | | | | | | | | | | | |
| CORROSION ASTM GRAIN | | | | | | | | | | | | |
| TPO1 20 COIL | | | | | | | | | | | | |
| 16CA x 49 | | | | | | | | | | | | |
| P-43425 | | | | | | | | | | | | |

PAGE 01 - CONTINUED ON PAGE 02 REPRINT

09/04/14 13:51:42

CONSIGNEE-Please Note-This consignment was turned over to carrier in first class condition, being carefully loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on receipt before signing.

WARNING: Safety Data Sheets for this product are available on our website, www.atimetal.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specifications as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wall
Director, Corporate Quality Assurance

1

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 24304
DATE: 15/07/29

PO / BATCH NO: 27212/1132864

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 160 SA
QUANTITY INSPECTED: 160 SA
QUANTITY REJECTED: _____

THICKNESS ORDERED: .050"
THICKNESS RECEIVED: .052"
SHEET SIZE ORDERED: 4X8 X
SHEET SIZE RECEIVED: 4X8 X


| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|-----------------------|----------|
| SURFACE DAMAGE | Y <u>(N)</u> | |
| CORRECT FINISH | <u>(Y)</u> N | |
| CORROSION | Y <u>(N)</u> | |
| CORRECT GRAIN DIRECTION | <u>(Y)</u> N | |
| CORRECT MATERIAL | <u>(Y)</u> N | |
| CORRECT THICKNESS | <u>(Y)</u> N | |
| PHOTO REQUIRED | Y <u>(N)</u> | |
| CORRECT MATERIAL | <u>(Y)</u> N | |
| CORRECT REF # TO LINK CERT | <u>(Y)</u> N | |
| CORRECT MATERIAL IDENTIFICATION | <u>(Y)</u> N | |
| CORRECT M# ON THE MATERIAL | <u>(Y)</u> N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <u>(N)</u> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <u>(N)</u> | |

| | | | | |
|--|-----|-----|-------|-------|
| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D |
| | | | | |
| | | | | |

testers located in the Quality Office

| | | |
|-------------------------|----------------------|-----------------------------------|
| QC 18 INSPECTION | DAS | ENGINEERING SIGNOFF (if required) |
| INSPECTED BY: <u>14</u> | SIGNED OFF BY: _____ | |
| DATE: <u>15/08/05</u> | DATE: _____ | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29212

Purchase Order Date 7/20/2015

PO Print Date 7/20/2015

Page Number 1 of 2

Order From :

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

514 694 6522

TST Overland

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Linda Lacelle

10127-2607

Net 30

CAD

Destination-Collect

| Line Nbr | Reference | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|-----------|------------------------|----------------------|----|--------------------------------|---------------|-------------------|
|----------|-----------|------------------------|----------------------|----|--------------------------------|---------------|-------------------|

| | | | | | | | |
|--|----------------|------------------------|-----------|--|--------|--------|------------|
| 1 | M304EX0.75-16F | Expanded Metal Flat SS | 7/24/2015 | | 320.00 | \$5.16 | \$1,651.20 |
| <div> <div> <div>Yes</div> <div>7/24/2015</div> </div> <div> <div>sf</div> <div>recu/co sf.</div> </div> </div> | | | | | | | |
| <div> <div> <div>MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL</div> <div>AS PER ASTM F1267 OR MIL-M-17194D</div> <div>NOTE: DIAMOND MUST RUN ALONG THE 8 FT</div> </div> </div> | | | | | | | |

| | | | | | | | |
|--|----------|----------------------------|-----------|--|------|------------|--------|
| 2 | 71401-45 | Procurement Quality Clause | 7/24/2015 | | 1.00 | \$0.00 | \$0.00 |
| <div> <div> <div>No</div> <div>7/24/2015</div> </div> <div> <div>✓</div> <div>8015-07-28</div> </div> </div> | | | | | | | |
| <div>Line Total:</div> | | | | | | \$1,651.20 | |

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29212**

Purchase Order Date 7/20/2015
PO Print Date 7/20/2015

Page Number 2 of 2

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

VC-DIV001

| | | | |
|------------------------|--------------|-----------------------|---------------------|
| Contact Name | | Buyer | Linda Lacelle |
| Vendor Phone | 514 694 6522 | Customer POID | |
| | | Customer Tax # | 10127-2607 |
| Ship To Contact | | Terms | Net 30 |
| Ship To Phone | | Currency | CAD |
| Ship Via: | TST Overland | FOB | Destination-Collect |
| Ship Acct: | | | |
| | | Line Total: | \$0.00 |
| | | PO Total: | \$1,651.20 |

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2 **Change Date:** 7/20/2015